

Illinois Commerce Commission
Railroad Safety
527 East Capitol Avenue
Springfield, IL. 62701

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MAR 26 2004

Illinois Commerce Commission
RAIL SAFETY SECTION

Doug Delong
Moultrie County Highway Dept.
10 South Main St.
Sullivan, IL. 61951
217-728-4142

Commission Order Number
Order Date
Est. Completion Date

T03-0048
4 Sep 2003
31 May 2004

STATUS

The Contractor, A.J.Walker Con. Co., started work on 10-27-2003 and suspended work for the winter period on 12-04-2003, completing 6.4% of the project.
The Contractor will resume work on 3-29-2003, weather permitting.

See attached itemized pay estimate.

Paul E. Riley Assist. Co. Eng.
Moultrie Co. Highway Dept.
10 South Main St.
Sullivan, IL. 61951

DOCKETED

BB/RK

**STATE OF ILLINOIS
ENGINEER'S PAYMENT ESTIMATE**

Estimate No. 3 From 12-1, 2003 To 12-30, 2003
Payable to: A. J. Walker Construction, Co.
Address: P.O. Box 118, Mattoon, IL 61938

County MOULTRIE
Road District Sullivan
Section: 02-07004-00-FP

ITEM	*AWARDED		Added Quantity	Deducted Quantity	Completed	
	Quantity	Values			Quantity	UNIT PRICE
Tree Removal (6 to 15 Units Dia.)	9	90.00	19.5		28.5	10.00
Tree Removal (over 15 Units Dia.)	72	828.00		40.0		11.50
Earth Excavation	1835	9266.75				5.05
Furnished Excavation	11288	117395.20				10.40
Seeding, Class 2 (Special)	5.1	10728.26				2103.58
Temporary Ditch Checks	10	1000.00				100.00
Inlet and Pipe Protection	11	990.00			5.0	90.00
Perimeter Erosion Barrier	200	722.00	34.1		234.1	3.81
Temporary Erosion Control Seedings	510	1071.00				2.10
Agg. Base Course, Type B	2130	42600.00				20.00
Agg. Surface Course, Type B	33	1089.00				33.00
Bituminous Materials (Prime Coat)	4380	8541.00				1.95
Bituminous Materials (Cover and Seal C)	4360	7848.00				1.80
Cover Coat Agg.	78	2184.00				28.00
Seal Coat Agg.	78	2184.00				28.00
Incidental Bituminous Surfacing	10	1000.00				100.00
Pipe Culvert Removal	281	843.00			30.0	3.00
Pipe Culverts, Class A, Type 1, 24"	160	8264.00			48.0	51.65
Pipe Culverts, Class A, Type 1, 48"	90	10246.50				113.85
Pipe Culverts, Class D, Type 1, 15"	92	1449.00				15.75
Pipe Culverts, Class D, Type 1, 18"	50	910.00				18.20
Precast Reinf. Conc. Flared End Sections 24"	6	3026.40			2.0	504.40
Precast Reinf. Conc. Flared End Sections 48"	2	2207.40				1103.70
Storm Sewers, Class A, Type 1 12"	29	1160.00				40.00
Pipe Drains 8" (Special)	833	6913.90	187.5		1070.5	8.30
Pipe Drains 12" (Special)	286	3146.00			286.0	11.00
Dia., with Type B Grate	1	1103.70		1.0		1103.70
Inlets, Type A, Type B Grate	4	1804.40	1.0		4.0	451.10
Inlets, Type B, Type B Grate	1	729.30				729.30
Removing Inlets	1	50.00			1.0	50.00
Traffic Control and Protection	1	4128.00				4128.00
Bituminous Agg. Mix. (B.A.M.) (Special)	592	38480.00				65.00
Junction Box Special 48"	1	560.00		1.0		560.00
Railroad Protective Liability Insurance	1	4660.00				4660.00
Stone Riprap Special	21	527.10				25.1
TOTALS		\$297,743.91	2325.45	2123.70		

MISCELLANEOUS EXTRAS AND CREDITS					VALUES
TOTAL MISCELLANEOUS EXTRAS AND CREDITS					
TOTAL VALUE OF COMPLETED WORK					19,043.65 0.00
DEDUCT RETAINAGE 5%					952.18 0.00
BALANCE DUE ON COMPLETED WORK					18,091.47
MISCELLANEOUS DEBITS					VALUES
Pay Est. #1					9556.91
Pay Est. #2					4217.99
Total of Debits					13774.9
Net Amount Due					4316.57

Signed: Paul E. Riley Date: 12-18-03
Resident Engineer

Approved: _____ Date: _____
County Engineer